

FIGURE 1

FIG. 2

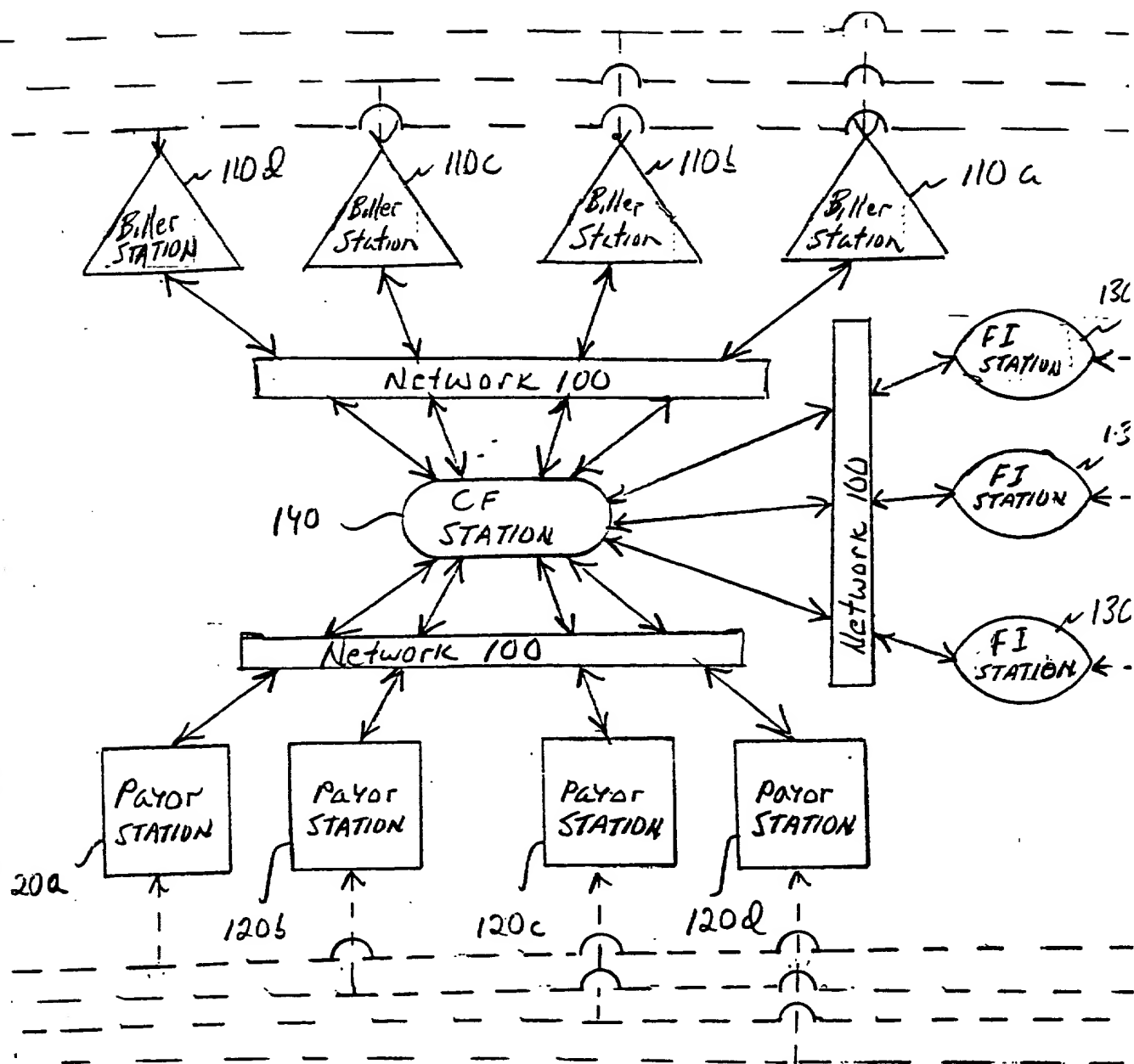


FIGURE 2

FIGURE 2A

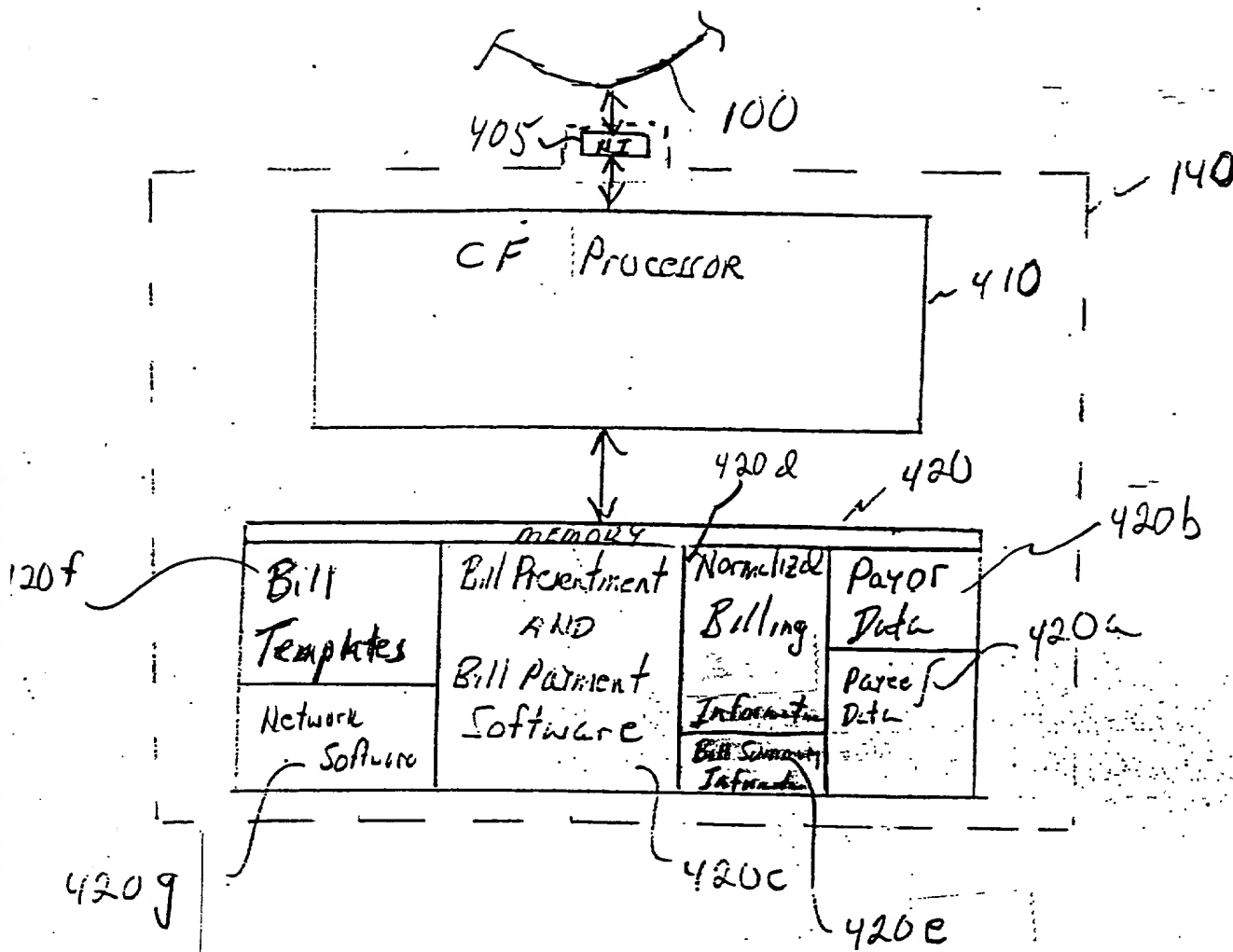


FIGURE 2A

120a-c

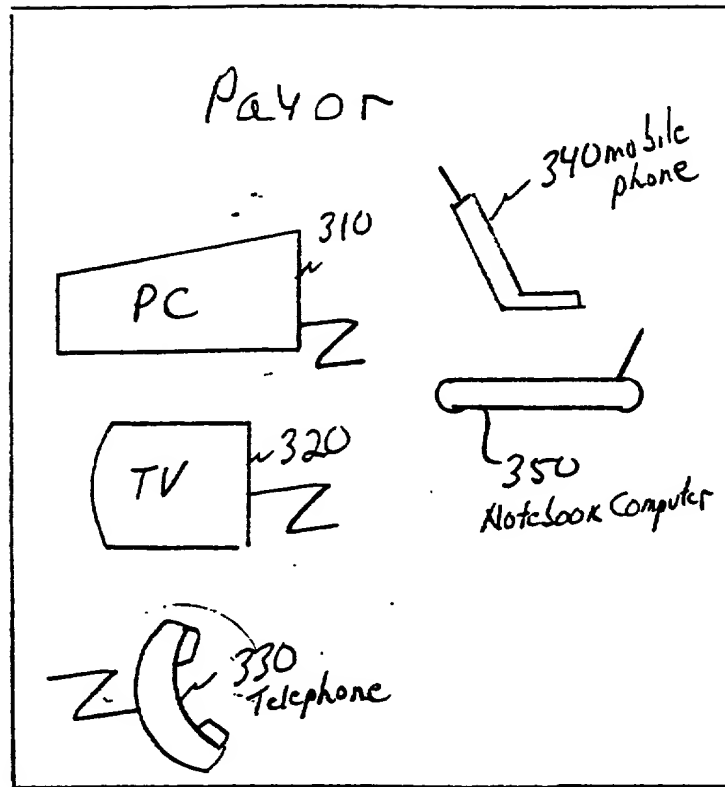


FIGURE 3

Enrollment Select Biller

560

565

562

570

PLEASE SELECT

PLEASE SELECT

BELLSOUTH TELECOMMUNICATIONS
CAPSTEAD MORTGAGE
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio
Florida Power & Light
GPU ELECTRIC PENELEC
GPU ENERGY JCP&L
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRATION

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

Enrollment Personal Information

510

520

530

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

Enrollment Banking and Login Info

610

620

660

630

Name	
00894300986 0014098431 1438	
Route & Transit Number	Account Number
Routing Transit Bank Account	
Login Information	
User Name (up to 10 char)	Password (up to 8 char)
	Password (confirm)

FIGURE 6

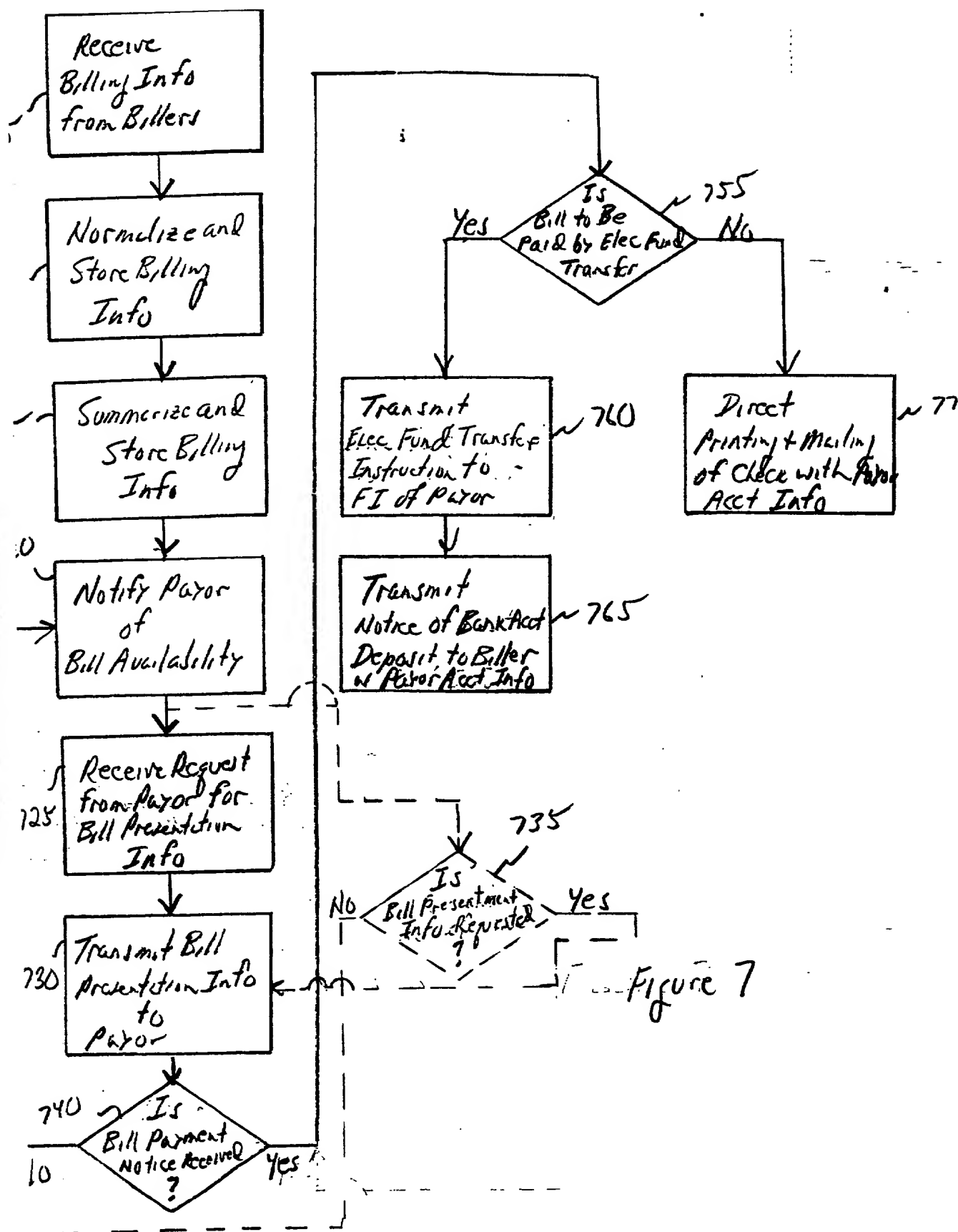


Figure 7

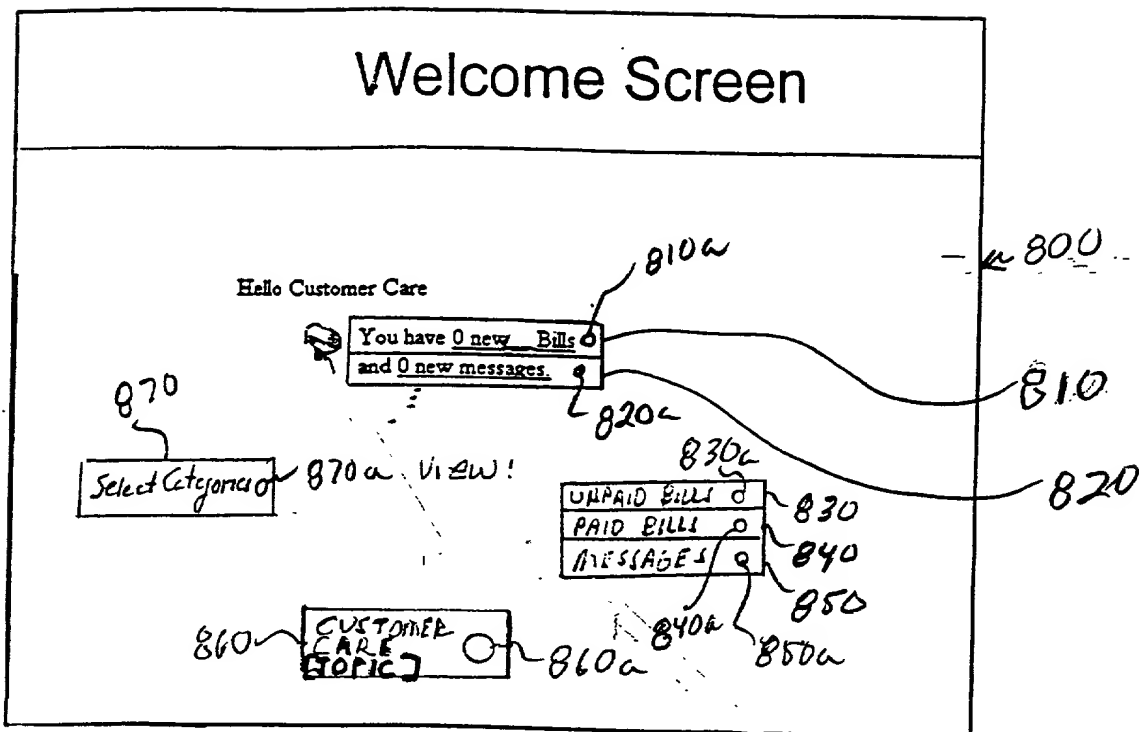


FIGURE 8

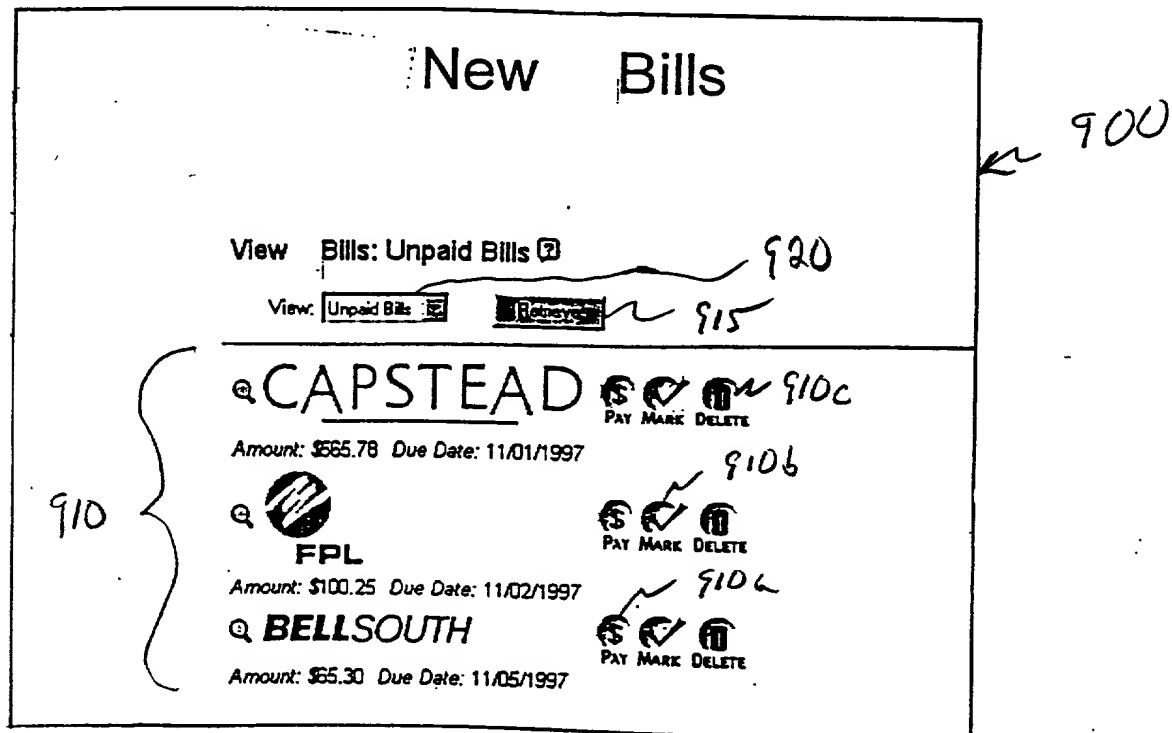


FIGURE 9A

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills

Change Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

365



FLORDIA POWER AND LIGHT

100



BELLSOUTH TELECOMMUNICATIONS

65.

Pay Bills

Reset

FIGURE 9B

PRE BILL PAYMENT AUTHORIZATION

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1010

1020c

1015

1030

1030a

1035c

1020

1025

1025a

1035

PAY TOTAL ALL BILLS TO XX/YY/ZZ

PAY MINIMUM - ALL BILL TO XX/YY/ZZ

DO NOT SEND BILL

SEND BILL

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

Account #

1065

BELLSOUTH TELECOMMUNICATIONS

1060

1070

☐ Do not receive E-bill

1075

☐ Receive E-Bills

☐ Auto-Pay E-Bills

Max amount

1080

1085

FIGURE 10 B

**BELLSOUTH****ELECTRONIC BILLING NOTICE**

DUE DATE September 10, 1998
TOTAL PAYMENT \$228.40

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH **

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges**Current Charges**

BellSouth
 Monthly Service Charges 219.96
 Other Charges and Credits 1.20
 Itemized Calls 2.61
 Taxes 4.63
 Total Current Charges for BellSouth Companies 228.40
 Total Current Charges Due Before Mar 4 228.40
 Total Current Charges include the following amounts:
 Regulated Charges 65.74
 Nonregulated Charges 162.66
 Total Amount Due 228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

Pay Bill

1230

FIGURE 12A

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:
Please Select

Amount:

Pay: ☒ Once ☐



FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
Please Select

Amount:

Pay: ☒ Once ☐

☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

Payment List

Payment List 

Bill to	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories 

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

Payer Name

Payer Address

Pay to XYZ Company

Total Payment Amount

INVOICE NO.

Payment Due Date

APPROVED

1540

Billor Name

Billor Address

Payer Account No.

INVOICE #

INVOICE DATE

1510

Date	Product	Price
Date	Service	Price
		Total

1520

Payment Due Date

1525

Payer Name

Payer Address

Pay to XYZ Company

Total Payment Amount

INVOICE NO.

Payment Due Date

APPROVED

1540

Billor Name

Billor Address

Payer Account No.

INVOICE #

INVOICE DATE

1510

Date	Product	Price
Date	Service	Price
		Total

1520

Payment Due Date

1525

FIGURE 15